

Work Order ID 57917

April 20, 2010 11:17:10 AM



Page 1

Item ID: D2586

Accept



Setup Start



Revision ID:

Stop



Item Name: Door Latch

Start Date: 20/04/2010 Start Qty: 100.00



Cust Item ID:

Required Date: 29/04/2010 Req'd Qty: 100.00



Customer:

Reference:

Approvals:

Process Plan:

[Signature]

Date: 16-4-20

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2586

Rev D

100

0.00



Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: 11707

Possible Supplier: Southco, P/N: C2-32-25 TCH Sales
Certification Required

CL 10-4-20

(100)

110

0.00



Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

0.00

Packaging

1-Attach certification
2-Keep Key with latch

10/4/25 (100)

120

0.00



QC

QC5- Inspect part completeness to step on W/O

Memo

0.00

Quality Control

S. 10/5/03

(100)

10/4/25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Cust Item ID:

Required Date: 29/04/2010 Req'd Qty: 100.00



Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Small Fab

Small Fab

0.00

Memo

0.00

1-Drill Hole to 0.191"

2-Counterface as per Dwg D2586

3-Assemble Lock Nut to Hinge. Leave Latch Unlocked.

E 5/10/05/04 (100)

140



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

5/10/05/04

count
(100)

aspolr

150



Packaging

Packaging

Identify as per dwg & Stock Location: *6 SJ*

0.00

Memo

0.00

Ensure key is bag with latch

E 5/10/05/05 (100)

W/O:		WORK ORDER CHANGES					
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April 20, 2010 11:17:10 AM



Page 3

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Item Name: Door Latch

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Start Date: 20/04/2010 Start Qty: 100.00



Cust Item ID:

Required Date: 29/04/2010 Req'd Qty: 100.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/05/05

CL 10/5/14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

April 20, 2010 11:17:14 AM

Page 1

Work Order ID: 57917



Parent Item: D2586

Parent Item Name: Door Latch

Start Date: 20/04/2010

Required Date: 29/04/2010

Comments: IPP E02.01.31 Added Inspect level 21 NG IPP RevF: add not to
keep key with latch DD 10.02.10 verified by:JLM

Start Qty: 100.00

Required Qty: 100.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
C23225		Purchased	No			110	Each	0.0000	100.0000			
DOOR LATCH												
D3015-7		Manufactured	No			130	Each	115.0000	100.0000			
Lock Nut												

B57917

100

EP 10/05/04

EP 10/05/04

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST033

55639

115

115

100

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

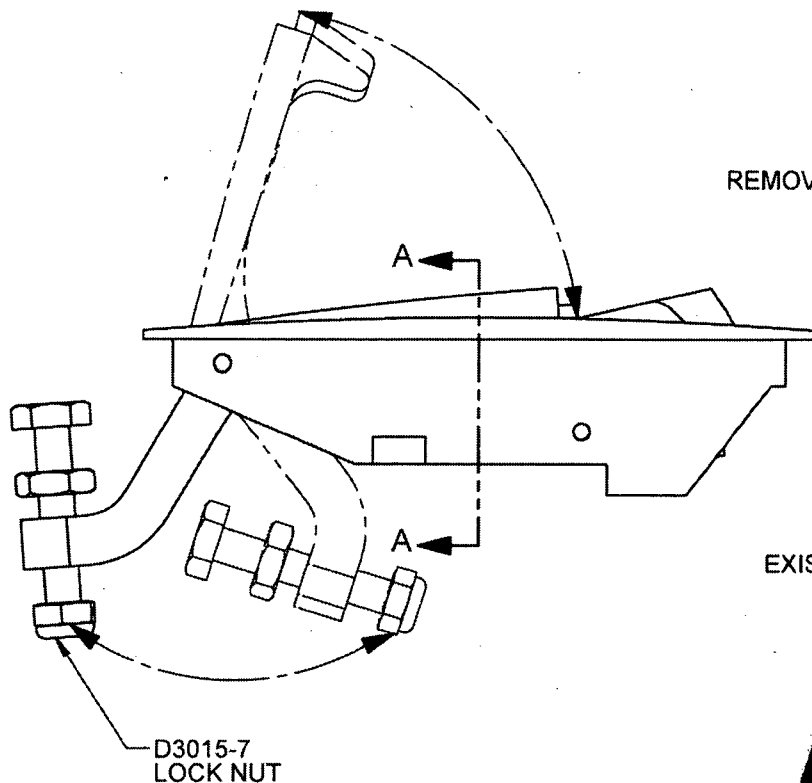
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN KE	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED CE	APPROVED [Signature]	DRAWING NO. D2586	REV. D SHEET 1 OF 1
DATE 06.10.19	TITLE DOOR LATCH		SCALE 1:1
REV	DATE	DESCRIPTION	
A	96.07.15	NEW ISSUE	
B	97.07.23	CHANGED C'BORE DEPTH	
C	97.09.03	REVISED C'BORE DEPTH	
D	06.10.19	ADD D3015-7 P/N, UPDATE DRAWING	

RELEASED
06.12.22C'BORE TOP TO
REMOVE MATERIAL FROM
EXISTING BOSS

0.410

DRILL OUT
EXISTING THREADS
TO Ø0.191**SECTION A-A**D3015-7
LOCK NUT**D2586 DOOR LATCH**SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 5791713010-4-20**NOTES:**

- 1) MAKE FROM SOUTHCO P/N: C2-32-25
- 2) TOLERANCES ARE PER DART QSI 018
UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES UNLESS
OTHERWISE NOTED
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.010 MAX

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Dart Aerospace Ltd.
1270, Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO11707**

Purchase Order Date 20/04/2010

PO Print Date 20/04/2010

Page Number 1 of 1

Order From :

VC-TCH001

TCH SALES INC.
40 EMBLEM CRT
TORONTO, ON M1S 1B1
CA

FAXED
613 632 1053

Contact Name
Vendor Phone 416 299 0089
Vendor Fax 416 299 3255
Vendor Account Nbr

Buyer Brigitte Golden
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	C23225	DOOR LATCH	21/04/2010 Yes	100.00 Each	FedEx Overnight	\$15.7500	\$1,575.00

Special Inst: As per DWG: 2586 Rev: D
B#57917

PO Total: \$1,575.00

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 20/04/2010

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

T.C.H. Sales Inc.
 40 Emblem Crt
 Toronto, Ontario M1S 1B1
 Phone: 416-299-0089
 Fax : 416-299-3255



PACKING S

VENDOR #	
DUNS #	242445328
TAX #	R105150197

CUSTOMER NUMERO DU CLIENT	STORE NUMBER NUMERO MARCHE	DEPARTMENT DIVISION	CUSTOMER PO COMMANDE DU CLIENT	ORDER COMMANDE	PACK NUMBER BON DE LIVRAISON	BOL NUMBER BOL NUMBER	PICK # NUMERO PICK	A/R TERMS A/R TERMES	PA PA
22428			PO11707	96113	112744		127408	NET 30 (limit)	

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DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7

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DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CAN

TEL: 613-632-5200

SHIP TERM CODE DE TRANSIT	SHIP VIA TRANSITAIRE	TRACER NUMERO DE TRACER	PACK DATE DATE DE PACK	CANCEL DATE DATE DE CANCEL	PCS PCS	WEIGHT POIDS	MEMO MESSAGES DIVERS
PPDC	Purolator Grnd	8273-224-5053 8273-224-5079	04/27/10	12/31/11	3	50.9	RJ/FAX

PRODUCT CODE CODE DU PRODUIT	DESCRIPTION DESCRIPTION	ORDERED COMMANDEE	SHIPPED EXPIDIEE	BACK ORDERED NON EXPIDIEE
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555-C23225

BLK LEV LATCH RAISED TRIG W/LK

100

100

0

Solustoz

100

100

0

Visit Us Online

www.tchweb.com

Conditions Of Sale:

All shipments FOB Scarborough, Ontario.
 All returns are subject to a 15% handling charge and must be authorized.
 All claims and discrepancies must be reported within 7 days.
 We have the right to charge collection and attorney's fees of 25% and
 interest of 2% per month (or 24% per annum) on all overdue accounts.

Conditions De Vente:

Tous les retours de marchandises sont soumis a des frais de manutention de 15% et a l'autorisation.
 Veuillez signaler toutes les anomalies ou irregularites dans les sept jours.
 Nous avons le droit d'imposer des frais de recouvrement et de procedure de 25%, ainsi qu'un int
 par mois (ou 24% par an) sur tous les comptes en souffrance.
 Les biens faisant l'objet de la presente facture demeurent la propriete du vendeur jusqu'a parfait